



revised 11/13/2015 11:04:00 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<input checked="" type="checkbox"/>	COUNTY: Wake PERMIT NO.: SLAS 92-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Inciner		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/6/2015

Date of Last Audit: 7/22/2015

FACILITY NAME AND ADDRESS:

Stallings Septic Service
 7132 Hidden Valley Trail
 Garner, NC 27529

GPS COORDINATES: N: 35.6194 E: -78.5916

FACILITY CONTACT NAME AND PHONE NUMBER:

Bobby Stallings, Wallace Moore (919) 779-1074

FACILITY CONTACT ADDRESS:

Same as above

AUDIT PARTICIPANTS:

Everett Coates

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Routine and soil sample collection

NOTICE OF VIOLATION(S):

No violations noted.

STATUS OF PAST NOTED VIOLATIONS:

AREAS OF CONCERN AND COMMENTS:

Bermuda is in good condition on both fields. The required signs are posted. The approved setbacks are being met. No excessive odors were noted.

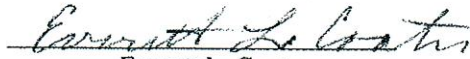
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Please contact me if you have any questions or concerns regarding this auditeport.



Everett L. Coates

WCDES Representative

Phone: (919) 856-5380

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